



Contractor:

SHANDONG LUQIAO GROUP CO., LTD. OGRANAK
BEOGRAD-Novi Beograd

MB: 29508739

PIB: 112302292

Address: TRG PRIJATELJSTVA SRBIJE I KINE 4

Bank Account: Bank of China Srbija A.D. Beograd
385-0202050005095-64



Subcontractor:

G-RADI INŽENJERING DOO BEOGRAD-NOVI
BEOGRAD

MB: 21395072

PIB: 110863415

Address: Jurija Gagarina 202/32

Bank Account: BANCA INTESA, AD, BEOGRAD
160-6000001622100-45

Civil and Track Construction (Lot NS-II) Project for Modernization and Reconstruction of Hungarian-Serbian
Railway Connection in the Territory of the Republic of Serbia for Section Novi Sad-Subotica-Border (Kelebia)
Engineering Construction (Construction of Km152+282 Bridge Structure)
匈牙利-塞尔维亚铁路塞尔维亚境内诺维萨德-苏博蒂察-边境(克萊比亞)区段现代化与改造项目土建及轨道工
程 (NS-II标段) (Km152+282桥梁结构施工)

APPLICATION FOR INTERIM PAYMENT CERTIFICATE

中期支付证书

NO. XSTL-LW-018-JL-10

202401

Value of works for this
measurement period (USD)
本期计量金额: 21,593.00
Cumulative value measured this
year (USD)
本年累计计量金额: 21,593.00

Value of approval for this
measurement period (USD)
本期批准金额: 21,593.00
Value of works up to the end of
this measurement period (USD)
截止本期累计计量金额: 578,500.05



Director of Contractor 承包商负责人:

Seal of Contractor 承包商公章:

Date of approval 批准日期: 2024.1.15



Director of Subcontractor 分包商负责人:

Seal of Subcontractor 分包商公章:

Date of submission 提交日期:

Civil and Track Construction (Lot NS-II) Project for Modernization and Reconstruction of Hungarian-Serbian Railway Connection in the Territory of the Republic of Serbia
for Section Novi Sad-Subotica-Border (Kalebia) Engineering Construction (Construction of Km152+282 Bridge Structure)
匈牙利-塞尔维亚铁路塞尔维亚境内诺维萨德-苏博蒂察-边境(克萊比亞)区段现代化与改造项目土建及轨道工程 (NS-II标段) (Km152+282桥梁结构施工)

NO. XSTL-LW-018-JL-10

202401

No	Item	The amount according to the contract 合同金额(USD)	Value of works up to the end of the previous measurement period 截止上期计量金额(USD)	Value of works for this measurement period 本期计量金额 (USD)	Value of works up to the end of this measurement period 截止本期累计计量金额 (USD)	Value of remain 剩余金额(USD)
		a	b	c	d=b+c	e=a-d
I	Contract amount 合同金额	712,663.75	556,907.05	21,593.00	578,500.05	134,163.70
II	Retention money 保留金(II=I*5%)	35,633.19	27,845.36	1,079.65	28,925.01	6,708.18
III	Performance bond 履约保证(III=I*5%)	35,633.19	27,845.36	1,079.65	28,925.01	6,708.18
IV	Total total (IV=I+II+III)	641,397.37	501,216.33	19,433.70	520,650.03	120,747.34

G-RADI INŽENJERING DOO BEOGRAD-NOVI BEOGRAD:

Recorder编制:

Reviewer复核:

Director负责人:



Contract Department:
合同部

Material Department:
机料科

Safety Department:
安全部

Engineering Department:
工程部

Signature of Contract Department

Signature of Safety Department

Signature of Material Department

Signature of Engineering Department

SHANDONG LUQIAO GROUP CO.LTD
OGRANAK BEOGRAD-Novı Beograd:

Finance Department:
财务部

General Department:
综合办

Site Department:
施工处

Chief Engineer:
总工

Signature of Finance Department

Signature of General Department

Signature of Site Department

Signature of Chief Engineer

Director:
负责人

Leader in charge of
Material Department:
机料科分管领导

Signature of Material Department Leader

Leader in charge of
Site Department:
现场分管领导

Signature of Site Department Leader

Km152+282 Bridge

No.	Description	Unit	Contracted Works			Previously Completed Works		Work Completed of this Period		Cumulative Works of completions		Remaining	
			Quantity	Unit price (USD)	Total Price (USD)	Quantity	Total Price (USD)	Quantity	Total Price (USD)	Quantity	Total Price (USD)	Quantity	Total Price (USD)
			a	b	c=b*a	d	e=b*d	f	g=b*f	h=d+f	i=b*h	j=a-h	k=c-i
2/1.1.36.3	PLAIN AND REINFORCED CONCRETE												
2/1.1.36.3.1	Cast lean concrete for 10 cm thick blinding layers	m3	29.88	33.00	986.04	18.08	596.64			18.08	596.64	11.80	389.40
2/1.1.36.3.2	Cast reinforced concrete in pile caps	m3	322.85	90.00	29,056.50	322.85	29,056.50			322.85	29,056.50		
2/1.1.36.3.3	Cast bodies of end piers concrete	m3	14.13	150.00	2,119.50	14.13	2,119.50			14.13	2,119.50		
2/1.1.36.3.4	Cast wings and wing walls on end piers	m3	14.29	175.00	2,500.75								
2/1.1.36.3.5	Cast bearing beams on end piers	m3	40.46	170.00	6,878.20	40.46	6,878.20			40.46	6,878.20		
2/1.1.36.3.6	Cast parapet walls and masks on end piers	m3	14.10	175.00	2,467.50							14.10	2,467.50
2/1.1.36.3.7	Cast footway cantilevers on end pier wings	m3	4.56	185.00	843.60							4.56	843.60
2/1.1.36.3.8	Cast bodies of middle piers	m3	124.00	155.00	19,220.00	124	19,220.00			124	19,220.00		
2/1.1.36.3.9	Cast bearing beams and masks on middle piers	m3	54.22	230.00	12,470.60	54.22	12,470.60			54.22	12,470.60		
2/1.1.36.3.10	Cast squared stones on end and middle piers	m3	0.51	212.00	108.12	0.51	108.12			0.51	108.12		
2/1.1.36.3.11	Cast bridge deck of reinforced concrete on top of precast girders	m3	307.65	241.00	74,143.65	307.65	74,143.65			307.65	74,143.65		
2/1.1.36.3.12	Cast reinforced concrete cross girders connecting main girders.	m3	67.88	230.00	15,612.40	67.88	15,612.40			67.88	15,612.40		
2/1.1.36.3.13	Cast in situ footway cornices (with inspection chambers)	m3	152.35	285.00	43,419.75							152.35	43,419.75
2/1.1.36.3.14	Cast transition slabs	m3	24.00	75.00	1,800.00							24.00	1,800.00
2/1.1.36.3.15	Prefabricated main girders made from pre-stressed concrete	m3	486.30	285.00	138,595.50	486.3	138,595.50			486.3	138,595.50		
2/1.1.36.4	METALWORK												
2/1.1.36.4.1	Ribbed reinforcement B 500B	kg	300,519.00	0.33	99,171.27	282432.83	93,202.83			282432.83	93,202.83	18086.17	5,968.44
2/1.1.36.4.2	high-strength prestressing strands	kg	31,605.12	3.25	102,716.64	31605.12	102,716.64			31605.12	102,716.64		

Km152+282 Bridge

No.	Description	Unit	Contracted Works			Previously Completed Works		Work Completed of this Period		Cumulative Works of completions		Remaining	
			Quantity	Unit price (USD)	Total Price (USD)	Quantity	Total Price (USD)	Quantity	Total Price (USD)	Quantity	Total Price (USD)	Quantity	Total Price (USD)
2/1.1.36.5	WATERPROOFING												
2/1.1.36.5.1	waterproofing material based on methyl metaacilate	m2	1,307.61	36.00	47,073.96			453.00	16,308.00	453	16,308.00	854.61	30,765.96
2/1.1.36.5.2	One cold coat of bitumen emulsion and one hot bitumen coat	m2	890.78	9.00	8,017.02	663.94	5,975.46			663.94	5,975.46	226.84	2,041.56
2/1.1.36.5.3	Protective hydrophobic penetrat-based coats.	m2	5,062.00	10.50	53,151.00	5062	53,151.00			5062	53,151.00		
2/1.1.36.5.4	Apply protective coats onto concrete surface on footways, steps and landings	m2	492.23	15.00	7,383.45							492.23	7,383.45
2/1.1.36.7	MISCELLANEOUS												
2/1.1.36.7.1	Purchase and fix cast iron gullies C-6	pcs	6.00	510.00	3,060.00	6	3,060.00			6	3,060.00		
2/1.1.36.7.2	Place cast iron gully piping and all fittings	m	130.00	100.00	13,000.00							130.00	13,000.00
2/1.1.36.7.5	Insert PVC pipes in footways (inspection ways) Φ100mm	m	952.20	8.50	8,093.70							952.20	8,093.70
2/1.1.36.7.6	Close joints at the joints between asphalt and curb lines and at expansion joints	m	341.40	14.00	4,779.60							341.40	4,779.60
2/1.1.36.7.11	Close joints on the stairs, between curb lines and footway cornices	m	349.00	14.00	4,886.00							349.00	4,886.00
2/1.1.36.7.7	Place curbs of concrete or stone 20/25 cm	m	317.40	35.00	11,109.00			151.00	5,285.00	151	5,285.00	166.40	5,824.00
TOTAL					712,663.75		556,907.05		21,593.00		578,500.04		134,163.71

G-RADI INŽENJERING DOO BEOGRAD-NOVI BEOGRAD

Recorder: 编制

Reviewer: 复核

Director:
负责人

SHANDONG LUQIAO GROUP CO.,LTD OGRANAK BEOGRAD-
Novi Beograd

Contract Department:  合同部

Engineering Department: 工程部

Site
Department: 施工处

Leader in charge
of Site Department
现场分管领导

4/4